EB-2023-0326 : 1 : Cathy Galler

COST CLAIM NUMBER 1953	SUBMISSION DEADLINE DATE March 19, 2024	CLAIM STATUS Approved by Finance
EB# EB-2023-0326: Rates: Policy-Related: Ontario Energy Board	OTHER EB#S	PHASE #* 1
INTERVENOR Galler, Cathy ; +1 (416) 369-4570 cathy.galler@gowlingwlg.com	INTERVENOR COMPANY* Industrial Gas Users Association, Ottawa: Corporation	INTERVENOR TYPE Full Registrant
HST RATE ONTARIO 13.00	EXCHANGE RATE	COUNTRY Canada
HST NUMBER 89659 3323 RT0001	LATE SUBMISSION ALLOWED	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status	
No	,	Mondrow, lan; +1 (416) 369-4670 ian.mondrow@gowlingwlg.c om	2,237.40	6.00	Submitted	

ATTACHMENTS

Attachment	Document Impo Type	rt Message
IGUA EB-2023-0326 Cost Claim 031420240906.pdf		
TOTAL LEGAL/CONSULTANT/OTHER FEES 1,980.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 257.40
TOTAL CLAIM 2,237.40	TOTAL AMOUNT AWARDED	
TOTAL HOURS CLAIMED 6.00	TOTAL HOURS DISALLOWED	
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
MAKE CHEQUE PAYABLE TO Industrial Gas Users Association		
SEND PAYMENT TO ADDRESS 851 Industrial Avenue, P.O. Box 30 Ottawa, ON K1G 4L3		ATTENTION Shahrzad Rahbar

SUBMIT SECTION

I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

SUBMITTED BY lan Mondrow DATE SUBMITTED March 14, 2024

Ian Mondrow

CASE EB-2023-0326: Rates: Policy-Related: Ontario Energy Board

COST CLAIM EB-2023-0326:1:Cathy Galler

INTERVENOR NAME Galler, Cathy ; +1 (416) 369-4570 cathy.galler@gowlingwlg.com

PARTICIPANT F. NAME

COMPLETED YEARS

PRACTICING/YEARS OF

RELEVANT EXPERIENCE* 32

PARTICIPANT **CLAIM STATUS** Submitted

NON-FILING

FILING PARTICIPANT Mondrow, Ian; +1 (416) 369-4670 ian.mondrow@gowlingwlg.com

NEW PARTICIPANT

CV STATUS (FOR

CV Required

HEARINGS

Yes

CONSULTANT/ANALYST)

No

SERVICE PROVIDER TYPE* Legal Counsel

HST RATE CHARGED* 13.00

YEAR CALLED TO BAR* 1991

LAST CV DATE

CONSULTATIONS

No

NON-FILING

HOURLY RATE

PARTICIPANT L. NAME

330

OVERRIDE HOURLY RATE No

DISBURSEMENTS No

HEARINGS

HST NUMBER

89659 3323 RT0001

Hearings Hours 6.00	Hearings Subtotal (\$) 1,980.00		Hearings Total 257.40	Tax (\$)		igs Total (\$) 237.40
<u>Name</u>	<u>Hours</u>	<u>Hourly</u> <u>Rate</u>	Sub Total	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
REVIEW APPLICATION AND EVID Review Application and Evid		330	396.00	13.00	51.48	447.48
DISCOVERY Preparation of Interrogatorie	S	330		13.00		
Review Interrogatory Respo	nses	330		13.00		
Technical Conference Prepa	ration	330		13.00		
Technical Conference Attend	lance	330		13.00		
Technical Conference Follow	<i>v</i> Up	330		13.00		
ISSUES LIST Preparation		330		13.00		
Attendance at Issues Confer	rence	330		13.00		
INTERVENOR EVIDENCE Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) f at Hearing SETTELEMENT CONFERENCE / A		330		13.00		
Preparation		330		13.00		
Attendance		330		13.00		

CC Participant Combined.rpt - last Update 20230601

<u>Name</u>	<u>Hours</u>	Hourly Rate	<u>Sub Total</u>	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
ORAL HEARING Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
SUBMISSIONS Written Submissions	2.70	330	891.00	13.00	115.83	1,006.83
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
OTHER ATTENDANCE Other Attendance		330		13.00		
COMMUNICATION With Client	0.20	330	66.00	13.00	8.58	74.58
With Other Parties	1.40	330	462.00	13.00	60.06	522.06
MOTIONS Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
CONFIDENTIALITY Preparation of Application for Confidentiality		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
Attendance at Hearing on Confidentiality		330		13.00		
DECISION Review	0.50	330	165.00	13.00	21.45	186.45
RATE ORDER Review		330		13.00		
Prepare Submission on Rate Order		330		13.00		
TOTAL SERVICE PROVIDER FEES Total Service Provider Fees:	6.00		1,980.00		257.40	2,237.40
Attachments						
Attachment	Document Ty		<u>Ir</u>	nport Mes	<u>ssage</u>	
IGUA_EB-2023-0326_CostClaim_TimeDock ets_20240314.pdf	Time Docket a	and Invoice				
Hearings, Consultations, Disburseme	Hearings, Consultations, Disbursements Attachments					
<u>Attachment</u> IGUA_EB-2023-0326_CostClaim_TimeDoc kets_20240314.pdf	Document Ty Time Docket a		<u>Claim Type</u> <u>Import Message</u> Hearings		<u>sage</u>	



December 12, 2023 INVOICE: 20174233

Industrial Gas Users Association Our Matter: T1034494 OEB Motion re EGI's 2021 Vector Contracting Decision (EB-2023-0326) (IGUA23-ON-OEB-6)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
OP-COM-0.1 RAE-0.1	2023-11-20	0.20	lan Mondrow	Review Procedural Order and correspondence with D. Quinn regarding potential issues of interest to IGUA;
OP-COM	2023-11-27	1.10	lan Mondrow	Review information from D. Quinn regarding Sarnia Industrial Line nexus to Vector;
CL-COM	2023-11-28	0.20	Ian Mondrow	Update note to IGUA;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name		Hours
Mondrow, Ian		1.50
	Total	1.50



December 31, 2023 INVOICE: 20202827

Industrial Gas Users Association Our Matter: T1034494 OEB Motion re EGI's 2021 Vector Contracting Decision (EB-2023-0326) (IGUA23-ON-OEB-6)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
RAE	2023-12-08	1.10	Ian Mondrow	Review EGI AIC and past correspondence with other intervenors on the topic of supporting the SIL;
OP-COM	2023-12-21	0.20	lan Mondrow	Correspondence with intervenors regarding issues/positions;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name		Hours
Mondrow, Ian		1.30
	Total	1.30



February 21, 2024 INVOICE: 20221743

Industrial Gas Users Association Our Matter: T1034494 OEB Motion re EGI's 2021 Vector Contracting Decision (EB-2023-0326) (IGUA23-ON-OEB-6)

PROFESSIONAL SERVICES

	Date	Hours	Timekeeper	Description
SUB	2024-01-11	1.10	Ian Mondrow	Review materials and draft brief IGUA final submission;
SUB	2024-01-12	1.10	Ian Mondrow	Review submissions of parties;
SUB	2024 - 01 - 25	0.50	Ian Mondrow	Review EGI reply argument;

Total Fees for Professional Services

SUMMARY OF FEES

TK Name		Hours
Mondrow, lan		2.70
	Total	2.70

gowlinks

March-08-24 11:37:21 AM

As of March-07-24 11:35:00 PM

	Client Name Nature of Client E	Business	Indust Oil & C	rial Gas Users Association Gas	
	Matter Name Client Reference Code			Notion re EGI's 2021 Vector Contracting Decision (EB-2023-0	0326) (IGUA23-ON-OEB-6)
	Billing Professional Tax Jurisdiction			ow, Ian (1760) o HST (ONT)	
			Ontari		
	WIP Fees Detail All Timekeepers		~		
	Date	Timekeeper		Remarks	Hours
DEC	Mar 6, 2024 Mondrow, Ian 1		760	Retrieve and review decision; note cost claim filing date;	0.5
	Total				0.5

https://gowlinks.gowlings.corp/site/rex/matterDesc/wipdetail.asp?matteruno=2416261 | Cathy Galler